

EXHIBIT "A"

Portland Pilots, Inc.**P.O. Box 546****Portland, ME 04112****Tel. (207) 774-5623****Fax: (207) 774-5683****Statement of Account****10/14/2015****NSC****Nova Star Cruises, Ltd.**

INVOICE N°	DATE		TOTAL	LAST PAID	FINANCE CHARGE		BALANCE DUE
					TOTAL PAID		
20150823	08/17/2015	NOVA STAR	3,198.32				3,198.32
20150825	08/17/2015	NOVA STAR	3,198.32				3,198.32
20150827	08/17/2015	NOVA STAR	3,198.32				3,198.32
20150828	08/17/2015	NOVA STAR	3,198.32				3,198.32
20150832	08/19/2015	NOVA STAR	3,198.32				3,198.32
20150833	08/19/2015	NOVA STAR	3,198.32				3,198.32
20150834	08/20/2015	NOVA STAR	3,198.32				3,198.32
20150836	08/21/2015	NOVA STAR	3,198.32				3,198.32
20150837	08/24/2015	NOVA STAR	3,198.32				3,198.32
20150838	08/24/2015	NOVA STAR	3,198.32				3,198.32
20150840	08/24/2015	NOVA STAR	3,198.32				3,198.32
20150842	08/25/2015	NOVA STAR	3,198.32				3,198.32
20150845	08/26/2015	NOVA STAR	3,198.32				3,198.32
20150846	08/27/2015	NOVA STAR	3,198.32				3,198.32
20150848	08/28/2015	NOVA STAR	3,198.32				3,198.32
20150851	08/31/2015	NOVA STAR	3,198.32				3,198.32
20150853	08/31/2015	NOVA STAR	3,198.32				3,198.32
20150856	08/31/2015	NOVA STAR	3,198.32				3,198.32
20150857	08/31/2015	NOVA STAR	3,198.32				3,198.32
20150902	09/02/2015	NOVA STAR	3,198.32				3,198.32
20150903	09/04/2015	NOVA STAR	3,198.32				3,198.32
20150904	09/04/2015	NOVA STAR	3,198.32				3,198.32
20150906	09/08/2015	NOVA STAR	3,198.32				3,198.32
20150908	09/08/2015	NOVA STAR	3,198.32				3,198.32
20150911	09/08/2015	NOVA STAR	3,198.32				3,198.32
20150912	09/08/2015	NOVA STAR	3,198.32				3,198.32
20150913	09/09/2015	NOVA STAR	3,198.32				3,198.32
20150916	09/10/2015	NOVA STAR	3,198.32				3,198.32
20150918	09/11/2015	NOVA STAR	3,198.32				3,198.32
20150920	09/14/2015	NOVA STAR	3,198.32				3,198.32
20150926	09/14/2015	NOVA STAR	3,198.32				3,198.32
20150927	09/14/2015	NOVA STAR	3,198.32				3,198.32

A 1 1/2% per month finance charge will be added to accounts past 30 days

Portland Pilots, Inc.**P.O. Box 546****Portland, ME 04112****Tel. (207) 774-5623****Fax: (207) 774-5683****Statement of Account****10/14/2015****Nova Star Cruises, Ltd.**

INVOICE N°	DATE		TOTAL	LAST PAID	FINANCE CHARGE		BALANCE DUE
					TOTAL PAID		
20150928	09/16/2015	NOVA STAR	3,198.32				3,198.32
20150931	09/16/2015	NOVA STAR	3,198.32				3,198.32
20150932	09/17/2015	NOVA STAR	3,198.32				3,198.32
20150936	09/18/2015	NOVA STAR	3,198.32				3,198.32
20150939	09/21/2015	NOVA STAR	3,198.32				3,198.32
20150942	09/21/2015	NOVA STAR	3,198.32				3,198.32
20150945	09/21/2015	NOVA STAR	3,198.32				3,198.32
20150947	09/22/2015	NOVA STAR	3,198.32				3,198.32
20150949	09/23/2015	NOVA STAR	3,198.32				3,198.32
20150953	09/24/2015	NOVA STAR	3,198.32				3,198.32
20150955	09/25/2015	NOVA STAR	3,198.32				3,198.32
20150957	09/28/2015	NOVA STAR	3,198.32				3,198.32
20150961	09/28/2015	NOVA STAR	3,198.32				3,198.32
20150963	09/28/2015	NOVA STAR	3,198.32				3,198.32
20150966	09/29/2015	NOVA STAR	3,198.32				3,198.32
20150970	09/30/2015	NOVA STAR	3,198.32				3,198.32
20150973	09/30/2015	NOVA STAR	3,198.32				3,198.32
20151002	10/02/2015	NOVA STAR	3,198.32				3,198.32
20151004	10/05/2015	NOVA STAR	3,198.32				3,198.32
20151008	10/05/2015	NOVA STAR	3,198.32				3,198.32
20151011	10/06/2015	NOVA STAR	3,198.32				3,198.32
20151013	10/07/2015	NOVA STAR	3,198.32				3,198.32
20151018	10/08/2015	NOVA STAR	3,198.32				3,198.32
20151020	10/09/2015	NOVA STAR	3,198.32				3,198.32
20151025	10/13/2015	NOVA STAR	3,198.32				3,198.32
20151028	10/13/2015	NOVA STAR	3,198.32				3,198.32
20151030	10/13/2015	NOVA STAR	3,198.32				3,198.32
20151032	10/14/2015	NOVA STAR	3,998.32				3,998.32

TOTAL DUE**\$192,699.20****A 1 1/2% per month finance charge will be added to accounts past 30 days**

Rate 6.98 Per Pilotage Unit

Invoice Date 10/26/2015
PAYMENT DUE IN 30 DAYS *

PORTLAND PILOTS, INC.

Services Rendered By

Vessel's Name **NOVA STAR**

Invoice Number 20151035

Length 528.240 Breadth 85.960 Depth 45.270

= Pilotage Units 205.56

Inbound	<u>10/15/2015</u>	<u>Capt. Germond</u>	<u>W/R</u>	<u>64.35</u>	\$	<u>\$1,434.81</u>
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Outbound	<u>10/23/2015</u>	<u>Capt. Germond</u>	<u>W/R</u>	<u>64.35</u>	\$	<u>\$1,434.81</u>
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Transit	<u>2</u>	<u>Total Fuel Surcharge</u>				<u>\$128.70</u>
		<u>Capital Construction Fee</u>		<u>\$100.00</u>	\$	<u>\$200.00</u>

\$

Agent Nova Star Cruises, Ltd.

TOTAL \$ \$3,198.32

Formula: $\frac{L \times B \times D}{10,000}$ = Pilotage Units

Please make check payable to:

Portland Pilots, Inc.

P.O. Box 546

Portland, ME 04112

Tel. (207) 774-5623

FAX (207) 774-5683

*** AS APPROVED BY BOARD OF HARBOR COMMISSIONERS,
A 1½% FINANCE CHARGE PER MONTH WILL BE ADDED
TO ACCOUNTS 30 DAYS PAST INVOICE DATE.**

10/14 / 15 = 192,699.20
3,198.32
195,897.52

Total